

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00143**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 4
Pipeline Safety Representative(s): Kevin Hecker, Randy Stewart	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	04/29/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	La Salle	Kevin Hecker, Randy Stewart	LaSalle	4	4/4/2016, 4/5/2016	Chris Juliusson

Statement of Activities

On April 4-5, 2016, representatives of the Illinois Commerce Commission ("Staff") conducted a record audit for Ameren Illinois Company for the LaSalle Operating Center in LaSalle, IL ("Ameren LaSalle"). The purpose of this audit was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Only records for January-October 2014 were reviewed during this audit. Records for November-December 2014, and all records thereafter will be maintained in Ameren's new Maximo recordkeeping system and will be reviewed during a subsequent audit once all Ameren personnel receive adequate training on the new system. Ameren's Maximo system went live on November 25, 2014, replacing the GCS system which maintained records through the end of October of 2014.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]